00-TR-2085

1913

Budget Form TR

^{m th} city of atlanta request for transfer of appropriations

| Department | Judicial Agencies |
|-----------------|---------------------|
| Fund Name & No. | General Fund & 1A01 |
| Date | November 13, 2000 |
| TR Request No. | TR20026 |
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(SHADED AREA TO BE COMPLETED BY FINANCE DEPARTMENT)

| Line | Dr/ Cr | Account (# and Title) | Center (# and Title) | | 7 | rai | nsf | er | Fro | m | | Transfer To | | | | | | | | | |
|------|-----------|--------------------------------|---------------------------|------------|---|-----|-----|----|-----|---|----|-------------|--|---|---|---|---|---|----|--|--|
| | | 711004 Salaries, Perm/PT | S11001 Municipal Court | | | 8 | 0 | 0 | 0 | 0 | 00 | | | | | | | | | | |
| | | | | | | | | L | | | | | | | | | | | | | |
| | | 724001 Consultant/ProfSvcs. | S11001 Municipal Court | | | | | | | | | | | 8 | 0 | 0 | 0 | 0 | 00 | | |
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| | | Total | | | | 8 | 0 | 0 | 0 | 0 | 00 | | | 8 | 0 | 0 | 0 | 0 | 00 | | |

Explanation of Request:

To cover funding for Police Security and Court Appointed Attorney Usage.

| | Signature of Department Head Barbara A Harris |
|---------------------|---|
| REVIEWS: | |
| Budget Officer | — APPROVALS: |
| Accounting Services | Now Commissioner of Finance |
| Comments | Chief Administrative Officer |
| | Chair, Finance Committee |
| | CLERK OF COUNCIL COPY |

Budget Form TR CITY OF ATLANTA

REQUEST FOR TRANSFER OF APPROPRIATIONS

| Department |
|----------------|
| Fund Name & No |
| Date |

| PARKS, | RECREA | TION | & | CUL. | AFF. |
|---------|--------|------|----|------|-------------|
| PARK IM | PROVEM | ENT | 10 | C22 | |
| SEPTEME | ER 27, | 2000 |) | | |

| JE N | lo | TR Request No. |
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(SHADED AREA TO BE COMPLETED BY FINANCE DEPARTMENT)

| Line | Dr/ Cr | Account (# and Title) | Center (# and Title) | | - | Tra | nsi | er | Fre | om | | Transfer To | | | | | | | | | |
|------|-----------|--|---|--|---|-----|-----|-----|-----|-----|----|-------------|---|---|---|---|---|---|----|--|--|
| | | 774001 N12D11869999 FAC. OTHER BLDG SOUTH BEND PARK | | | | | | 2 | 6 | 5 | 26 | | | | | | | | | | |
| | | 774001 FAC. OTHER BLDG | N12D11C29999 SOUTHEAST ATL. | | | | | | 8 | 8 | 50 | | | | | | | | | | |
| | | 774001 FAC. OTHER BLDG | N12D11239999 UNDERWOOD HILLS | | | 8 | 0 | 0 | 0 | 0 | 00 | | | | | | | | | | |
| | | 724001 PRO/SERVICES | N12D11B69999 CITY-WIDE | | | | | 7 | 6 | 2 | 50 | | | | | | | | | | |
| | | 773001 FAC. BLDG | N12D11B69999 CITY-WIDE | | | | | 3 | 9 | 7 | 00 | | | | | | | | | | |
| | | 773001 FAC. BLDG | N12D15329999 EAST LAKE | | | | | 7 | 4 | 3 | 00 | | | | | | | | | | |
| | | 792001 RESERVE | N12D15AA9999 HANDICAPPED ACESS | | | | 5 | 7 | 6 | b | 56 | | | | | | | | | | |
| | | 774001 FAC. OTHER BLDG | N12D1 4 A69999 BESSIE BRANHAM | | | | 5 | 5 | 9 | 1 | 00 | | | | | | | | | | |
| | | 774001 FAC. OTHER BLDG | N12D14A89999 SOUTH ATL. | | | 5 | b | b | 0 | b | 00 | | | | | | | | | | |
| | | 773001 FAC. BLDG | N12D03B69999 SWIMMING POOLS | | | | | | | | | | | 4 | 3 | 6 | 0 | 7 | 82 | | |
| | | Total | | | | 1 | 4 3 | 3 (| 5 (| 0 7 | 82 | | 1 | 4 | 3 | 6 | 0 | 7 | 82 | | |

Explanation of Request: THESE TRANSFER OF APPROPRIATIONS ARE NECESSARY FOR CAPITAL IMPROVEMENTS TO 14 OUTDOOR POOLS. FULTON COUNTY HEALTH DEPARTMENT HAS MANDATED CAPITAL IMPROVEMENTS TO 14 OUTDOOR POOLS. THE FULTON COUNTY HEALTH DEPARTMENT WILL NOT PERMIT POOLS FOR THE 2001 SWIM SEASON, UNTIL CAPITAL IMPROVEMENTS ARE COMPLETE.

| | REVIEWS: | Signatu | re of Department Head | Kal Mi Cry Com |
|---|-------------------------------------|-----------------|------------------------------------|-----------------------|
| 1 | Budget Officer Accounting Services | Deruthanny | APPROVALS: Commissioner of Finance | Sandor |
| | Comments | | Chief Administrative Office | So I III |
| | Committed | 1: 11-16-01 all | Chair, Finance Committee | CLERK OF COUNCIL COPY |

CITY OF ATLANTA REQUEST FOR TRANSFER OF APPROPRIATIONS

Department

Date

PARKS. RECREATION & CUL.

Fund Name & No.

PARK IMPROVEMENT 1C22 SEPTEMBER 27, 2000

JE No. _____

TR Request No.

(SHADED AREA TO BE COMPLETED BY FINANCE DEPARTMENT)

| Line | Dr/ Cr | Account (# and Title) | Center (# and Title) | | - | Гrа | nsi | er | Fre | om | | | | Tra | ans | fer | To | | |
|------|-----------|--|---|---|---|-----|-----|----|----------|----|----|---|--------|-----|-----|-----|----------|---|-------------|
| | | 774001 FAC. OTHER BLDG | N12D11099999 BROOKVIEW PARK | | 1 | 0 | 0 | C | C | 0 | 00 | | | T | | Ī | Ť | | |
| | | 774001 FAC. OTHER BLDG | N12D11B49999 CANDLER PARK | | | 3 | 5 | 0 | 0 | 0 | | | T | | | T | | - | |
| | | 774001 FAC. OTHER BLDG 774001 FAC. OTHER BLDG | N12D11E99999 CHASTAIN PARK N12D11529999 DANIEL STANTON | | 4 | 5 | 5 | Г | | 0 | 00 | | | | | | | | |
| | | 774001 FAC. OTHER BLDG | N12D11169999 HARWELL HEIGHTS | - | | 2 | 5 | ┝ | \vdash | | 00 | - | | + | - | - | \vdash | | |
| | | 774001 FAC. OTHER BLDG 774001 FAC. OTHER BLDG | N12D11H59999 LINCOLN HOLMES N12D11199999 MADDOX PARK | | 1 | 2 | | 0 | 0 | 0 | 00 | | - | | | | | | |
| | | 774001 FAC. OTHER BLDG | N12D11839999 M. L. KING | | | | | | 3 | | 00 | | \mid | - | | H | - | | |
| | | 774001 FAC. OTHER BLDG 773001 FAC. BLDG | N12D11599999 PERKERSON PARK N12D03B69999 SWIMMING POOLS | | | 1 | 8 | 4 | 2 | 2 | 38 | | | 6 | Я | 7 | 4 | 2 | 38 |
| | | Total | | | 7 | 6 | 8 | 2 | 4 | 2 | 38 | _ | 7 | 6 | 8 | 2 | 4 | 2 | 38 |

Explanation of Request: THESE TRANSFER OF APPROPRIATIONS ARE NECESSARY FOR CAPITAL IMPROVEMENTS TO 14 OUTDOOR POOLS. FULTON COUNTY HEALTH DEPARTMENT HAS MANDATED CAPITAL IMPROVEMENTS TO 14 OUTDOOR POOLS. THE FULTON COUNTY HEALTH DEPARTMENT WILL NOT PERMIT POOLS FOR THE 2001 SWIM SEASON, UNTIL CAPITAL IMPROVEMENTS ARE COMPLETE.

| 4 | REVIEWS: | | Signatur | e of Department Head | Kal M | E Cray & | 18 |
|---|------------------|----------------------|-------------|------------------------------|---------|--------------|-------------|
| A | Budget Officer | | | APPROVALS: | λ | ρ | ^ |
| | Accounting Servi | ices <u>Krinteer</u> | man - | Commissioner of Finance | Dar | ·2/V | 06 |
| | Comments | | | Chief Administrative Officer | Lung | Walle | ·U |
| | | / | | Chair, Finance Committee | DY | | |
| C | mmitted | 1: 11-16-00 QX | | | CLERK (| OF COUNCIL C | XXPY |

"" 'CITY OF ATLANTA REQUEST FOR TRANSFER OF APPROPRIATIONS

| Department | |
|------------|--|
|------------|--|

Date

PARKS. RECREATION & CIII. AFF PARK IMPROVEMENT 1C22

Fund Name & No.

SEPTEMBER 27, 2000

| | - | | | | _ | | - | - | - | - | | | | - | | | | | |
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TR Request No. Transition

(SHADED AREA TO BE COMPLETED BY FINANCE DEPARTMENT)

| Line | Dr/ Cr | Account (# and Title) | N12D14219999 | | | | | | | | | | | | | | | Transfer To | | | | | | | | | |
|------|-----------|---------------------------|--------------------------------|--|---|---|---|---|---|---|----|--|---|---|---|---|---|-------------|----|--|--|--|--|--|--|--|--|
| | | 774001 FAC. OTHER BLDG | N12D14219999 TANYARD CREEK | | | | 3 | | 3 | 9 | 93 | | | | | | | | | | | | | | | | |
| | | 773001 FAC. BLDG | N12D13979999 CIVIC CENTER | | | 5 | 3 | , | i | 6 | 00 | | | | | | | | | | | | | | | | |
| | | 773001 FAC. BLDG | N12D13569999 MELVIN DRIVE | | 1 | 5 | 0 | 0 | 0 | 0 | 00 | | | | | | | | | | | | | | | | |
| | | 773001 FAC. BLDG | N12D03839999 M. L. KING | | | 7 | 5 | 0 | 0 | 0 | 00 | | | | | | | | | | | | | | | | |
| | | 774001 FAC. OTHER BLDG | N12D03B69999 CITY-WIDE | | | | | | | | 71 | | | | | | | | | | | | | | | | |
| | 4 100 100 | 773001 FAC. BLDG | N12D03B69999 SWIMMING POOLS | | | | | | | | | | 3 | 7 | 6 | 0 | 8 | 5 | 64 | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | Total | | | 3 | 7 | 6 | 0 | 8 | 5 | 64 | | 3 | 7 | 6 | 0 | 8 | 5 | 64 | | | | | | | | |

Explanation of Request: These transfers of appropriations are necessary for capital improvements to 14 outdoor pools. Fulton county health department has mandated capital improvements to 14 outdoor pools. The fulton county health department will not permit pools for the 2001 SWIM SEASON, UNTIL CAPITAL IMPROVEMENTS ARE COMPLETED.

| | REVIEWS: Signatu | re of Department Head Kul ME Cry Mi |
|-----|----------------------|---|
| A | V | APPROVALS: Commissioner of Finance |
| | Comments | Chief Administrative Officer Chair, Finance Committee |
| Cyn | nmitted; 11-16-ND at | CLERK OF COUNCIL COPY |

"" CITY OF ATLANTA REQUEST FOR TRANSFER OF APPROPRIATIONS

Department

PARKS, RECREATION & CUL. AFF.

Fund Name & No. PARK IMPROVEMENT 1C22

Date SEPTEMBER 27, 2000

| TR Request No. | TR20038 |
|----------------|---------|
|----------------|---------|

JE No. _____

(SHADED AREA TO BE COMPLETED BY FINANCE DEPARTMENT)

| Line | Dr/ Cr | Account (# and Title) | Center (# and Title) | 7 | ra | nsf | er | Fro | m | | Transfer To | | | | | | | | | | |
|------|-----------|--------------------------------|---------------------------------|---|----|-----|----|-----|----|----|-------------|---|---|---|---|---|---|----|--|--|--|
| | | 774001 FAC. OTHER BLDG | | | 8 | 1 | 9 | 4 | 90 | | | | | | | | | | | | |
| | | 773001 FAC. BLDG | N12D16519999 CASCADE SPRINGS | | 5 | 0 | þ | 0 | 0 | 00 | | | | | | | | | | | |
| | | 773001 FAC. BLDG | N12D16B69999 CITY-WIDE PROJ. | | 1 | 0 | ₽ | 0 | 3 | 00 | | | | | | | | | | | |
| | | 773001 FAC. BLDG | N12D09D49999 COLLIER DR. | | 7 | 5 | 3 | 5 | 2 | 00 | | | | | | | | | | | |
| | | 773001 FAC. BLDG | N12D09559999 EMM MILLICAN | | 2 | 5 | 0 | 0 | 0 | 00 | | | | | | | | | | | |
| | | 773001 FAC. BLDG | N12D09C49999 GRANT PARK | | | | 2 | 3 | 0 | 52 | | | | | | | | | | | |
| | | 773001 FAC. BLDG | N12D09899999 HOWELL PARK | 3 | 5 | 0 | 0 | 0 | 0 | 00 | | | | | | | | | | | |
| | | 721101 SUPPLIES; CONSUMABLE | N12D01B69999 CITY-WIDE | | | 1 | 8 | 3 | 9 | 75 | | | | | | | | | | | |
| | | 774001 FAC. OTHER BLDG | N12D01B69999 CITY-WIDE | | | 1 | 4 | 5 | 0 | 86 | | | | | | | | | | | |
| | | 773001 FAC. BLDG | N12D03B69999 SWIMMING POOLS | | | | | | | | | 7 | 2 | 2 | 9 | 7 | 1 | 03 | | | |
| | | Total | | 7 | 2 | 2 | 9 | 7 | 1 | 03 | | 7 | 2 | 2 | 9 | 7 | 1 | 03 | | | |

Explanation of Request: These transfer of appropriations are necessary for capital IMPROVEMENTS to 14 outdoor pools. Fulton county health department has mandated Capital improvements to 14 outdoor pools. The fulton county health department Will not permit pools for the 2001 SWIM SEASON, UNTIL CAPITAL IMPROVEMENTS ARE COMPLETE.

| | Signatur | re of Department Head Mil Miscay MA |
|----|---------------------------------|---|
| | REVIEWS: | |
| 1 | Budget Officer | APPROVALS: |
| , | Accounting Services What Carmon | Commissioner of Finance |
| | Comments | Chief Administrative Officer Yang Wallace |
| | | Chair, Finance Committee |
| Co | mmitted 1 11-16-2000 all | CLERK OF COUNCIL COPY |

CITY OF ATLANTA REQUEST FOR TRANSFER OF APPROPRIATIONS

Police

Fund Name & No. 1802 Intergovernmental Grant

Date

08/28/00

TR Request No.

00-X1-TR08

(SHADED AREA TO BE COMPLETED BY FINANCE DEPARTMENT)

| Line | Dr/ Cr | Account (# and Title) | Center (# and Title) | Tı | rans | fer | Fro | om | | Transfer To | | | | | | | | | | | | |
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| | | 724001 Consultant Services | X11R0843B3G0 COPSMORE | | | 2 | 8 | 6 | 74 | | | | | | | | | | | | | |
| | | 711001 Salaries Regular | X11R0843B3G0 COPSMORE | | | | | | | | | | | 2 | 1 | 1 | 95 | | | | | |
| | | 717111 Pension | X11R0843B3G0 COPSMORE | | | | | | | | | | | | 3 | 5 | 92 | | | | | |
| | | 717231 Medicare | X11R0843B3G0 COPSMORE | | | | | | | | | | | | 3 | 8 | 87 | | | | | |
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| | | Total | | | | 2 | 8 | 6 | 74 | | | | | 2 | 8 | 6 | 74 | | | | | |

0b:9Hd 0T 100 Explanation of Request:

To place funds for grant funded personnel costs in the correct expenditure accounts.

| _ | Signa | ture of Department Head | On oly |
|-----------------------------|--------------------------------------|------------------------------|-----------------------|
| $\mathcal{N}_{\mathcal{U}}$ | DEVIEWS. | | \bigcap |
| ∠' \ | Budget Officer Work McCon to May for | APPROVALS: | 1 9 (|
| | Accounting Services Mulliam | Commissioner of Finance | facual |
| | Comments | Chief Administrative Officer | Larry Wallace |
| | * | Chair, Finance Committee | 20 |
| \bigcirc | - 1 12 12 12 1A | | CLERK OF COUNCIL COPY |
| Lom | miled: 11-13-00 all | | |

TRANSFER OF APPROPRIATIONS

| Department | COUNCIL D | 15TRKT #/ |
|-----------------|-----------|-----------|
| Fund Name & No. | GENERAL | 1461 |
| Date | 11.9.00 | |
| | | |

TR Request No.

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(SHADED AREA TO BE COMPLETED BY FINANCE DEPARTMENT)

| Line | Dr/ Cr | Account (# and Title) | Center (# and Title) | - | Trai | nsf | er F | -ro | m | | Ţ | rai | nsfe | ər - | Го | | |
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Explanation of Request: PER SEC. 2-39(6) CODE of ORDIANNOES

| REVIEWS: | 1.1. | | |
|---------------------|------------|---------------------------|----------------|
| Budget Officer | | APPROVALS: | 1 1 10 |
| Accounting Services | , Mich Cus | Commissioner of Financ | e Janua C |
| Comments | | Chief Administrative Off | ficer Tan Vall |
| | | —— Chair, Finance Committ | dee The |

8813

Budget Form TR

MIN CITY OF ATLANTA REQUEST FOR TRANSFER OF APPROPRIATIONS

| Department | | 15-72/07 49 |
|-----------------|---------|-------------|
| Fund Name & No. | GENERAL | 1991 |
| Date | 11.9.00 | |

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TR Request No. _

TR20034

(SHADED AREA TO BE COMPLETED BY FINANCE DEPARTMENT)

| Line | Dr/ Cr | Account (# and Title) | Center (# and Title) | Tı | ansf | er | Fro | m | | 7 | ۲ra | nsf | er ' | То | | |
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| | | Total | | | Ý | C | J. | 00 | 0 | | | 4 | O | 0 | J | 00 |

Explanation of Request: TRER SEC. 2-39(b) CODE of GROUNDICES

| | Signature of Department Head | |
|---------------------|------------------------------|-----------------------|
| REVIEWS: | | |
| Budget Officer | APPROVALS: | f - 0 |
| Accounting Services | Commissioner of Finance | Tapud C |
| Comments | Chief Administrative Officer | Xany Vallace |
| | Chair, Finance Committee | |
| _ / | () | CLERK OF COUNCIL COPY |

Committed: 11-13-2000 all

: 9813

Budget Form TR

TRANSFER OF APPROPRIATIONS

| Department | Complete DIST #11 |
|-----------------|-------------------|
| Fund Name & No. | GENERAL IABI |
| Date | 7.9.00 |
| TR Request No. | TR20032 |

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(SHADED AREA TO BE COMPLETED BY FINANCE DEPARTMENT)

| Line | Dr/ Cr | Account (# and Title) | Center (# and Title) | | T | ran | sfe | rF | ror | n | | | Т | rar | nsfe | er. | Го | | |
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Explanation of Request: PEX SEC - 2-39(1) CADE OF ORDINANCES

| Signatur | re of Department Head |
|----------------------------------|------------------------------|
| REVIEWS: | |
| Budget Officer | APPROVALS: |
| Accounting Services Similar (man | Commissioner of Finance |
| Comments | Chief Administrative Officer |
| | Chair, Finance Committee |

Committed: 11-13-2000 dell

CLERK OF COUNCIL COPY

MTR CITY OF ATLANTA REQUEST FOR TRANSFER OF APPROPRIATIONS

| Department | COUNCIL DISTRICT ? | |
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| | GENERAL IASI | |
| Date | 11.9.00 | |

| JE | No. | |
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| | (C) | 100 |

TR Request No.

(SHADED AREA TO BE COMPLETED BY FINANCE DEPARTMENT)

| Line | Dr/ Cr | Account (# and Title) | Center (# and Title) | Transfer From | | | | | | Transfer To | | | | | | | | | |
|------|-----------|-----------------------|----------------------|---------------|--|---|----|----|----------|-------------|----|---|--|---|----|---|---|------------|------------|
| 01 | | 726002 POSTAGE | C21007 LEE MORRIS | | | 1 | 6 | 17 | <u>ئ</u> | С | 00 | | | | | | | | |
| 02. | | | C21007 LEE MURRIS | | | | | | | | | | | / | ۲, | | 5 | e . | <i>)</i> 0 |
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| | | Total | | | | 1 | (s | 7 | T | 0 | 00 | | | 1 | 4 | | 5 | <i>C</i> 3 | CL |

Explanation of Request: PEX SEC. 2-39(b) CODE OF ORDINANCES

|) / Sie | gnature of Department Head | |
|---|--|-------------|
| REVIEWS: | • | |
| Budget Officer Asserting Services Vernuch Comm | APPROVALS: Commissioner of Finance | Angel C |
| Accounting Services | _ | |
| Comments | Chief Administrative Officer | Yarry Valla |
| | Chair, Finance Committee | |

Committed: 11-13-00 all

TRANSFER OF APPROPRIATIONS

| Department | COUNCIL | DISTRICT #5 |
|-----------------|---------|-------------|
| Fund Name & No. | GENERA | (1AØ1 |
| Date | 10.30. | |

TR Request No.

(SHADED AREA TO BE COMPLETED BY FINANCE DEPARTMENT)

| Line | Dr/ Cr | Account (# and Title) | Center (# and Title) | Transfer From | | | | | Transfer To | | | | | | | | | | |
|------|-----------|-------------------------------------|-------------------------|---------------|----------|--|----|---------|-------------|---|----|----------------|---|--|----|---|---|---|----|
| σ1 | アズ | 711004 SALARIES PERM. PART- TIME | C21005 SHERRY DORSEY | | Ī | | 9 | 7 | 7 | 0 | 00 | | | | | | | | |
| 02 | | 129020 COUNCIL MEMBER EXPENSE | C21005 | | | | | | | | | | | | 9 | 7 | 7 | 0 | 00 |
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| | | Total | | | | | a, | 7.4 | 7 | 0 | 00 | | | | Q. | 7 | 7 | 0 | 00 |

Explanation of Request: PER CODE SECTION 2-37(6)

| Signa | ature of Department Head |
|-------------------------------------|--|
| REVIEWS: Budget Officer | APPROVALS: |
| Accounting Services Summer Comments | Commissioner of Finance |
| | Chief Administrative Officer Chair, Finance Committee |
| COMMITTER: 15-8-00 all | CLERK OF COUNCIL COPY |

TRANSFER OF APPROPRIATIONS

PRESIDENT

Fund Name & No.

GENERAL.

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TR Request No.

Date

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(SHADED AREA TO BE COMPLETED BY FINANCE DEPARTMENT)

| Line | Dr/ Cr | Account (# and Title) | Center (# and Title) | $ lab{T}$ | Transfer From | | | | | Transfer To | | | | | | | | |
|------|-----------|-------------------------------------|----------------------|-------------|---------------|------------|----|---|---|-------------|--|---|---|-----|---------|---|---|----|
| 01 | カズ | 191001 RESERVE FUR APPROPRIATION | C11001 | | | 2 | 50 | 0 | J | 00 | | | | | | | | |
| 02 | CZ | 124001 PROFESSIONAL SERVICES | | \parallel | | | T | | | | | T | 2 |) \ | , 0 | Î | ٥ | Œ |
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Explanation of Request: TRANSFER RESERVE TO OPERATING ACCOUNT

| Signatur | re of Department Head |
|----------------------------------|---|
| REVIEWS: | |
| Budget Officer | APPROVALS: |
| Accounting Services Marke Cammor | Commissioner of Finance |
| Comments | Chief Administrative Officer Xann Wallace |
| 4 | Chair, Finance Committee |

Compited: 11-8-00 all

CLERK OF COUNCIL COPY

"" ' CITY OF ATLANTA REQUEST FOR TRANSFER OF APPROPRIATIONS

| | • | <i>:</i> | 1383 |
|------------|--------|----------|------|
| Department | Police | | |

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|-----------------|--------------------------|-------|------|
| Fund Name & No. | <u>Intergovernmental</u> | Grant | 1.B(|

| ate | 10/25/00 |
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TR Request No.

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(SHADED AREA TO BE COMPLETED BY FINANCE DEPARTMENT)

| Line | Dr/ Cr | Account (# and Title) | Center (# and Title) | - | Tra | nsi | er | Fre | om | | - | Tra | nsf | er | То | | |
|------|-----------|-----------------------|-------------------------|---|-----|-----|----|-----|----|----|---|-----|-----|----|----|---|----|
| 1 | 014 | 727004 Uniforms | X11T0710B3R0 LLEBG#3 | | | 4 | 8 | 7 | 7 | 14 | | | | | | | |
| 2 | R | 711002 Overtime | X11T0710B3R0 LLEBG#3 | | | | | | | | | | 4 | 8 | 7 | 7 | 14 |
| | | | | | | | | | | | | | | | | | |
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| | | Total | | | | 4 | 8 | 7 | 7 | 14 | | | 4 | В | 7 | 7 | 14 |

| Explanation of Request: | To reallocate | unused uniforms | appropriation | for |
|-------------------------|---------------|-----------------|---------------|-----|
| | "Street Heat" | overtime. | | |

DK Dep Ch. W.B. Shanum

| 6-7/00 Sign | ature of Department Head | | |
|---|---|----------|-----------------|
| Budget Officer | ARRHOVALS: 1 11000 | | P |
| Accounting Services All Managements Comments | Commissioner of Finance Chief Administrative Officer | Jane Van | hallace |
| | Chair, Finance Committee | 911 | |
| Committed: 11-8-00 ell | | CLERK (| OF COUNCIL COPY |

1343

CLERK OF COUNCIL COPY

Budget Form TR

"" CITY OF ATLANTA REQUEST FOR TRANSFER OF APPROPRIATIONS

| Department | DPDNC/HFED |
|-----------------|------------|
| Fund Name & No. | CDBG 1B01 |
| Date | 11/28/00 |
| TR Request No. | HF-101 |

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(SHADED AREA TO BE COMPLETED BY FINANCE DEPARTMENT)

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|------|-----------|--------------------------|---------------------------------|---|----|-----|----|-----|---|----|---|-----|-----|------|----|---|----|
| | | 793001 RESERVE | Y53P0937A58A CAMP BLDG. ACQ. | | 3 | 1 | 4 | 9 | 5 | 61 | | | | | | | |
| | | 729002 SERVICE GRANTS | Y53P0937A58A CAMP BLDG. ACQ. | | | | | | | | | 3 | 1 | 4 | 9 | 5 | 61 |
| | | 793001 RESERVE | Y53P0937A56A CAMP BLDG. ACQ. | | 4 | 8 | 5 | 0 | 4 | 39 | | | | | | | |
| | | 729002 SERVICE GRANTS | Y53P0937A56A CAMP BLDG. ACQ. | | | | | | | | | 4 | 8 | 5 | 0 | 4 | 39 |
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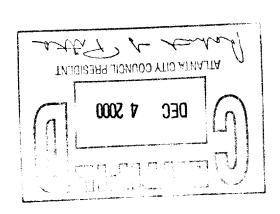
Explanation of Request:

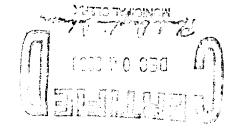
TO IMPLEMENT CD-1997/1998-657

FOR THE ACQUISITION OF A VACANT S/F STRUCTURE LOCATED AT

1371 ATHENS AVENUE.

| REVIEWS: | Signature of Department Head |
|----------------------------|---|
| Budget Officer | APPROVALS: |
| Accounting Services —————— | Commissioner of Finance |
| Comments | — Chief Administrative Officer Xam Vullaa |
| | Chair, Finance Committee |





Report of the Chief Financial Officer of the Transfer of Appropriations from One Line Item in various funds as approved under Section 6-304 (b) of The Charter of The City of Allanta.

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buy Hya

Chity Finance Committee

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DEPARTMENTAL AUTHORIZATION